

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2003OCT24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC TERRY ZIELINSKI (586)574-5833 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ZIELINST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) B&B MACHINING COMPANY 41455 PRODUCTION DR HARRISON TOWNSHIP, MI. 48045 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-N556	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG25	
Code 3A104		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$168.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N556 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: B&B MACHINING COMPANY		

SUPPLEMENTAL INFORMATION

- 1. The purpose of contract modification P00002 is to divert a quantity of 4 ea. to Document W56HZV3289T602 under clin 0001AB from Clin 0001AA. The total quantity has been decreased from 38 each to 34 each under clin 0001AA.
- 2. The Government agrees to pay a total of \$168.00 (\$42.00 ea. x 4) to divert a quantity of 4 each from Clin 0001AA to Clin 0001AB by Oct 30,2003 or sooner.
- 3. The remaining quantity of 34 each under Clin 0001AA shall be delivered by Dec 23,2003.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N556 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: B&B MACHINING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>34</p> <p>NOUN: PUMP, HYDRAULIC RAM, PRON: EH3AA416EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12325679 DATE: 08-JUL-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECH DATA FOR PACKAGING INFORMATION UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3181T600 SW3227 J 3 DEL REL CD QUANTITY DEL DATE 001 34 23-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N556/0000</p>	34	EA	\$ 420.00000	\$ 14,280.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N556 MOD/AMD P00002	Page 4 of 5
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Name of Offeror or Contractor: B&B MACHINING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p data-bbox="264 333 524 354"><u>SHIPMENT DIVERSION CLIN</u></p> <p data-bbox="264 415 758 485">NOUN: PUMP, HYDRAULIC RAM, PRON: EH3AA416EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 548 634 617"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12325679 DATE: 08-JUL-2003</p> <p data-bbox="264 680 768 829"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TECH DATA FOR PACKAGING INSTRUCTIONS UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 892 724 936"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 999 846 1148"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV3289T602 SW3227 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-OCT-2003</p> <p data-bbox="264 1211 513 1228">FOB POINT: Destination</p> <p data-bbox="264 1264 779 1386">SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p data-bbox="388 1449 724 1493"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N556/0000</p>	4	EA	\$ 462.00000	\$ 1,848.00

Name of Offeror or Contractor: B&B MACHINING COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH3AA416EH 060011	AA	1	\$	15,960.00	\$	-1,680.00	\$	14,280.00
0001AB	EH3AA416EH 060011	AA	1	\$	0.00	\$	1,848.00	\$	1,848.00
					NET CHANGE	\$	168.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	168.00
					NET CHANGE	\$ 168.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	15,960.00	\$	168.00	\$	16,128.00